

DEPARTMENT OF THE NAVY

PEARL HARBOR NAVAL SHIPYARD AND INTERMEDIATE MAINTENANCE FACILITY 667 SAFEGUARD ST SUITE 100 JBPHH, HAWAII 96860-5033

IN REPLY REFER TO:

FOIA-19-15 5720 Ser 107/027 June 3, 2019

Mr. Iain S. Wood President Ship Repair Association of Hawaii P.O. BOX 29001 Honolulu, HI 96820

Dear Mr. Wood,

SUBJECT:

FREEDOM OF INFORMATION ACT REQUEST

CASE NO.: DON-NAVY-2019-006664

This letter is the final response to Ship Repair Association of Hawaii's (SRAH) electronically submitted Freedom of Information Act (FOIA) request dated April 21, 2019. The Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility (PHNSY&IMF) FOIA Office acknowledged receipt of the request on April 23, 2019. In an April 24, 2019, email, you confirmed that SRAH is seeking "PHNSY&IMF's records justifying the change of classification of caisson maintenance and repair from ship repairs to general building or facilities maintenance and repair, [sic] that resulted in contracting authority reassigned from PHNSY&IMF to Naval Facilities Engineering Command (NAVFAC), in or about 2013." The request includes "any statutes, regulations, rules, legal precedents, administrative decisions or other authorities relied upon to change the classification of caisson maintenance" and "any communications from other agencies, branches of government or third parties outside of government that may have been considered as a basis for making the change." You indicated that SRAH is willing to pay up to \$780.30 in processing fees plus \$0.15 per page in duplication fees. The request has been assigned Case No.: DON-NAVY-2019-006664 and placed in our queue for processing.

Enclosure (1), which consists of 11 records and a total of 35 pages, is responsive to SRAH's request that is within PHNSY&IMF's release authority. Both the FOIA, 5 U.S.C. § 552, as amended, and the Privacy Act of 1974, 5 U.S.C. § 552a, as amended, have been considered in the release of PHNSY&IMF's records. The following FOIA exemptions have been applied to withhold certain information:

(b)(4) - certain commercial or financial information have been withheld under this exemption, which protects "commercial or financial information obtained from a person and privileged or confidential;

- (b)(5) certain pre-decisional and deliberative information have been withheld under this exemption, which protects "intra-agency memorandums or letters that would not be available by law to a party other than an agency in litigation with the agency...;"
- (b)(6) certain personal privacy information have been withheld under this exemption, which protects "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy."

A review of the request indicates that it may encompass records within the release authority of the Naval Sea Systems Command (NAVSEA). To save time, we have referred that portion of the request to NAVSEA for action. For your information, the mailing address for the NAVSEA FOIA Office is:

Commander Naval Sea Systems Command Attention: SEA CAS5 1333 Isaac Hull Avenue, S.E. Washington, DC 20376

Reference Case No: DON-NAVY-2019-006664 when inquiring the request.

The fees for processing the request under the "commercial" requester category of 32 C.F.R. §286.12 is \$725.25 and are assessed on the enclosed invoice. Please remit a check in the foregoing amount to "Treasury of the United States" and forward to the following address within 30 calendar days.

COMMANDER (CODE 107)
PEARL HARBOR NAVAL SHIPYARD
667 SAFEGUARD ST SUITE 100
JBPHH, HI, 96860-5033

You may consider this response as an adverse determination that may be appealed. You may submit an appeal by regular mail postmarked no later than 90 calendar days from the date of this letter.

You may submit an appeal in writing to:

Office of the General Counsel
Department of the Navy
Freedom of Information Act Appeals Office (5A532)
1000 Navy Pentagon, Washington, DC 20350-1000

You must include a written explanation as to why your appeal should be granted. Please include a copy of this letter with your appeal. Your appeal and the envelope that you use to mail your appeal should bear the notation "Freedom of Information Act Appeal."

To facilitate the processing of an appeal, you should provide a copy of your appeal to:

Commander, Pearl Harbor Naval Shipyard and IMF ATTN: FOIA Office, Code 107 667 Safeguard Street Suite 100 JBPHH HI 96860-5033

If you have any questions regarding this matter, please contact Ms. Leah Kam, Code 107 at (808) 473-8000, extension 2707 or by email at leah.kam@navy.mil. You also have the right to contact the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) to inquire about the FOIA mediation services it offers. The contact information for OGIS is: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road- OGIS, College Park, Maryland 20740-01, email at ogis@nara.gov; telephone at (202) 741-5770; toll free at 1-877-684-6448; or facsimile at (202) 471-5769.

Sincerely,

G.D. BURTON

Captain, U.S. Navy Shipyard Commander

egre/O. Buton

Enclosure (1) - 11 record, 35 pages

FOIAOnline Invoice

Pearl Harbor Naval Shipyard & Intermediate Maint. Facility - Pearl Harbor, HI

Invoice Date

Commander, Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility Attn: Code 107 JBPHH, HI 96860-5033

06/03/2019

Mail Payment To Commander (Code 107) Pearl Harbor Naval Shipyard 667 Safeguard St Suite 100 JBPHH, HI 96860-5350 Requester Contact Information Iain S. Wood President Ship Repair Association of Hawaii P.O. BOX 29001 Honolulu, HI 96820

Case File Information

Tracking Number

DON-NAVY-2019-006664

Request Received On

04/21/2019

Request Received By

Pearl Harbor Naval Shipyard & Intermediate Maint. Facility - Pearl Harbor,

HI Request Fulfilled By

Leah Kam

Requester Fee Category

Commercial

Comments / Instructions

Please submit payment to the address shown above. Checks and/or money orders should be made payable to the Treasurer of the United States.

Description	Quantity	Amount	
Search	11	\$528.00	
Review	4	\$192.00	
Сору	5	\$5.25	

\$725.25 (Invoice Total)



DEPARTMENT OF THE NAVY

PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAINTENANCE FACILITY 667 SAFEGUARD ST. SUITE 100 PEARL HARBOR, HAWAII 96860-5033

> 11010 Ser 980/M121 20 Oct 09

From: Commander, Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility

To: Commander, Naval Installations Command (00)

Via: Commander, Naval Sea Systems Command (SEA04XI)

Subj: RECLASSIFICATION OF CAISSONS FROM CLASS 2 TO VESSELS

- 1. This letter requests a change to the official property classification of drydock caissons from Class 2 property to vessels.
- 2. While caissons were classified properly as facilities when under the maintenance responsibility of the Navy Bureau of Yards and Docks, the restructuring of the Navy Bureau of Yards and Docks into the modern day Naval Facilities Engineering Command (NAVFAC), an organization with a primary focus on facilities maintenance, has resulted in the loss within NAVFAC of nearly all technical expertise on caissons. As a result, NAVFAC must contract for all engineering and production for caisson work which more than doubles the cost of caisson repairs. Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility (PHNSY & IMF), through a combination of shipyard personnel and ship repair contractors, can perform an entire caisson overhaul for less than \$5M versus the \$11M NAVFAC HI charged for the overhaul of Drydock #2 Intermediate Caisson in 2009.
- 3. NAVFAC's corporate approach on Quality Assurance, while acceptable for facilities work is not acceptable for caissons for U.S. Navy drydocks. Consequently, the shipyard incurs additional overhead expenses and stress on the shipyard system for PHNSY & IMF drydock engineers to perform quality control to ensure contracted work supports certification.
- 4. To support affordable readiness and caisson certification caissons must change to "vessels" and the change made official on NAVFAC's property record card for each caisson. This will allow PHNSY the flexibility to use in-house labor for minor repairs and use an affordable mix of shipyard personnel and ship repair contractors to perform larger caisson repairs.

5. The	e PHNSY & IMF point of contac	et on this issue is LCDR(b)(6)	, CEC, USN,
Assista	nt Public Works Officer (APWO)). She can be reached at (808) 473-8	000 ext(b) (6) or email
(b) [*] (6)	@navy.mil.	(b) (6)	

Acting

Copy to:
COMSUBPAC N4
COMPACFLT N47
COMNAVSURFGRU MIDPAC N43
NAVSEA (SEA 04XI, SEA 08X)

Distribution: Codes 105, 106, 200, 300N, 900, 910, 980, 1100, 2300, 3910N NRRO, Pearl NSRO, Pearl

to a

	mrova convi	TO TOTAL OF CONTRACT	I. CONTRACT ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJE	CTNO.(Ifapplicable)		
A00008	06-Jan-2011					
6. ISSUED BY CODE	N32253	7. ADMINISTERED BY (Ifother than item6)	CODE N3	2253		
PHNSY & IMF 567 SAFEGUARD STREET, STE, 500 PEARL HARBOR HI 96860	PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.		
(b) (4)		-	9B. DATED (SEE ITEM	[1]		
			X 10A. MOD. OF CONTR. N55236-06-D-0004	ACT/ORDER NO.		
			10B, DATED (SEE ITE X 09-Jan-2006	M 13)		
CODE 4R778	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC	00 0211 2000			
				extended.		
The above numbered solicitation is anended as set fort Offer must acknowledge receipt of this amendment price.				ACHUCU.		
or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENTTO BE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter. provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify	authority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE IN	THE		
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAI		es in paying		
C. THIS SUPPLEMENT AL AGREEMENT IS FAR PART 43	SENI ERED INTO P	URSUANT TO AUTHORITY OF				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkiyonag112321 CONTRACT NUMBER N55236-06-D-0004 - REPAIR, MAINTENANCE, AND ALTERATION OF U.S. GOVERNMENT WATERBORNE VESSELS AND SURFACE SHIPS VISITING OR HOMEPORTED IN THE HAWAIIAN ISLANDS AND TO PROCURE LONG LEAD TIME MATERIAL (LLTM) IN SUPPORT OF THESE AVAILABILITIES.						
The purpose of this modification is to extend the current period of performance for six (6) months commencing 06 January 2011 through 05 July 2011.						
Contract pricing for Year 5 will be extended to the period of performance 06 January 2011 through 05 July 2011.						
All other terms and conditions remain unchan	ged.					
Except as provided herein, all terms and conditions of the	locument referenced in Iter	n9A or 10A, as hereto fore changed, remains unchar	iged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type o	NTRACTING OFFICER (Ty	pe or print)				
	CIALIST EMAIL: (15)(6) @rev	u mil				
15B. CONTRACT OR/OFFEROR	I5C. DATE SIGNI	TEL 808-473-8000 ext elements 16B UNITED STATES OF AMER (b) (6)	43812F	16C. DATE SIGNED		
(Signature of person authorized to sign)	-	(Signature of Contracting Of	ficer)	21-Dec-2010		

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AQ

The CLIN extended description LU has been deleted.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AN has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for SUBCLIN 0002AP has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for SUBCLIN 0002AQ has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for ELIN A00D has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 0 N/A

FOB: Destination

The following Delivery Schedule for ELIN A00E has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 0 N/A

FOB: Destination

N55236-06-D-0004 A00008 Page 3 of 3

The following Delivery Schedule for ELIN A00F has been added:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

05-JUL-2011

0

N/A

FOB: Destination

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Exhibit A for CLIN 9000

ELIN A00D

The CLIN description has changed from Year 4: FFP Ship/Craft Rpr Avail to Year 5: FFP Ship/Craft Rpr Avail.

		0	RDER FOR	SUPPI	LIES OR S	ERVI	CES			P A	GE 1 OF 7
L.CONTRACT/PURC AGREEMENTNO N55236-06-D-00		Y) 182	DELIVERY ORDER	CALL NO.	3. DATE OF ORD (YYYYMMMDD 2010 Mar 22		4. REQ J P	-	NO.	5. PRI	ORITY
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD S PEARL HARBOR H		CODE STE. 500	N32253	PHN 5	DMINIST ERED SY & IMF SAFEGUARD STR RL HARBOR HI 9	EET, STE) CODE	N 32253		LIVERY FOB DESTINATION OTHER c Schedule if other
9. CONTRACTO	R	CODE	1U7K1		FACILITY		SEE	ELIVER TO FOB I YYYMMDD) SCHEDULE SCOUNT TERMS	OINTBY (I	Date) 11,M	ARK IF BUSINESS IS SMALL SMALL DISADVANTAGE WOMEN-OWNED
							0.0	IAIL INVOICE Item 15	STOTHE	ADDRESS	IN BLOCK
SEE SCHE	EDULE	CODE		DFAS P.O.	AYMENT WIL 5 CLEVELAND P BOX 998023 /ELAND OH 4419	ACIFIC A		CODE N6873.	2	PA P/ IDI N	MARK ALL CKAGES AND AFERS WITH ENTIFICATION UMBERS IN OCKS I AND 2.
16. DELIVE	ERY/ X	This delivery or	der/call is issued on	another Gove	crament agency or i	n accordan	ce with and s	ubject to terms and	l conditions	of above numb	ered contract
OF PURCH	ASE	Reference your	quote dated	ified herein.	REF:						
NAME OF C	CONTRA	AND COND	CE. THE CONT T MAY PREVIO ITIONS SET FO	RACTOR F DUSLY HA' RTH, AND	AGREES TO P	PTSTH SNOW N ERFORN	THE SAN	EPRESENTED SUBJECT TO ME.			D PURCHASE DATE SIGNED
			ign Acceptance a			nberofc		TIED NAME	AND 111		(YYYYMMMDD)
17. ACCOUNT IN		APPROPRIAT I	ON DATA/LO	CAL USE							
18. ITEM NO.		19. SCHEE	OULE OF SUPPI	.IES/ SERV	ICES	O	UANTITY RDERED/ CCEPTED	21. UNIT	22. UNIT	PRICE	23. AMOUNT
			SEE SCHE								
• If quantity accepted quantity ordered, inc quantity accepted be	licate by X	If different, enter	TEL: (808)	0 STATES OF 473-8000, [CON	(b)	(6)		25. TOTAL 26. DIFFERENCE:	\$463,182.35
27a. QUANTITY		CEIVED	BEEN ACCEPTED, AM CONTRACT EX								
b. SIGNATURE	OF AUT	HORIZED GOV	ERNMENT REP	RESENTA	TIVE	c. DAT	E (MMDD)	d. PRINTED GOVERNME			F AUTHORIZED E
e. MAILING AD	DRESS	F AUTHORIZI	ED GOVERNME	NT REPRE	SENTATIVE	28. SH11	NO.	29. DO VOUC		30. INITIALS	
f. TELEPHONE	NUMBE	R g. E-MAI	L ADDRESS				ARTIAL NAL	32. PAID BY		33. AMOUN CORRECT I	T VERIFIED FOR
36. I certify this						31. PAY				34. CHECK	NUMBER
a. DATE b.	SIGNAT	TURE AND TIT	LE OF CERT IF	Y ING OFFI	CER	□ P.	OMPLETE ARTIAL NAL			35. BILL OI	LADING NO.
37, RECEIVED A	Т	38. RECEIVED	BY	39. DATE	RECEIVED MMDD)	40.T OT CON	AL TAINERS	41. S/R ACCO	UNT NO	42, S/R VO	UCHER NO.

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PAGE 2

This task order incorporates all the terms, conditions, and requirements of the Pearl Habor Naval Shipyard and Intermediate Maintenance Facility IDIQ contract awarded to your firm.

Comply with the requirements of FY 2010 NAVSEA Standard Item and Local Standard Items 099-01, FY-2007; 099-03, FY-2007; 099-04, FY-2007; 099-05, FY-2005; 099-06, FY-2007; 099-08, FY-2008, as applicable.

Ship Name: CAISSON #1

Period of Performance: March 22, 2010 - May 25, 2010

Period of Performance for Work Item 123-28-002

The period of performance dates of March 22, 2010 to May 25, 2010 is hereby defined for each of the two phases per the requirements of paragraph 3.1 of the work specification for Work Item 123-28-002:

Phase I: March 22, 2010 to April 26, 2010 Phase II: May 4, 2010 to May 25, 2010

Section B - Supplies or Services and Prices

CIN: N6144910RC002H50002AK

ITEM NO 0002	SUPPLIES/SERVICES FIRM FIXED PRICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b) (4)
	FFP				-
	FOB: Destination				
				NET AMT	(6) (4)
ITEM NO 0002AK	SUPPLIES/SERVICES YEAR 4 - CUSTOMER 1	QUANTITY I	UNIT Lump	UNIT PRICE (b) (4)	AMOUNT (b) (4)
	FFP		Sum		
	WORK ITEMS: 077-28-001 Hazardous Waste Produced or 123-28-002 Interior Surfaces; Inspect & R 520-11-001 Butterfly Valve; Test & Repai 665-11-002 Motor Operated Valve Operat 992-28-001 Clean and Gas Free Caisson; A FOB: Destination PURCHASE REQUEST NUMBER: N614	epair ir ors; Inspect & Rep Accomplish	pair		
				NET AMT	(<u>b</u>) (4)
	ACRN AA CIN: N6144910RC002H50002AK				(b) (4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government
0002Ak	C N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A
0002AI	K POP 22-MAR-2010 TO 25-MAY-2010	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17 1010 1804 52FM AMOUNT: \$463,182.35

254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5

CIN N6144910RC002H50002AK: \$463,182.35

CLIN 0002AK JOB ORDER N6144910RC002H5 FUNDS EXP, DATE 30-SEP-2010

FUNDED QTY

FUNDED AMT

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52,222-20

Walsh-Healey Public Contracts Act

DEC 1996

CLAUSES INCORPORATED BY FULL TEXT

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

- (a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$1,000.00 per calendar day of delay [Contracting Officer insert amount].
- (b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.
- (c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

The attachments forming a part of the task order are as follows:

ITEM#

TITLE/DESCRIPTION

Attachment 1

Specification Package: SSPH 505-10

(End of clause)

			1. CONTRACT ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODII	FICATION OF CONTRACT	J	1 3		
2. AMENDMENT/MODIFICATION NO.	S. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	ECT NO.(Ifapplicable)		
A00007	05-Nov-2010					
6. ISSUED BY CODE PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96960	N32253	7. ADMINISTERED BY (If other than item6) PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860	CODE N	32253		
8, NAME AND ADDRESS OF CONTRACTOR (I						
			9B. DATED (SEE ITE			
			X 10A. MOD. OF CONTI N55236-06-D-0004 10B. DATED (SEE IT			
CODE 4R778	FACILITY CO	DE	X 09-Jan-2006	EWI 13)		
		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth				extended.		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are provided each telegramor letter makes reference to the se	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted: or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DA	FA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify	authority) THE CHANGES SET FORTH I	N ITEM 14 ARE MADE I	NTHE		
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORT	I IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR		ges in paying		
X C. THIS SUPPLEMENT AL AGREEMENT IS: FAR PART 43	ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return 1	copies to the issuing office			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: hkiyonag11 The purpose of this modification is to incorpora	1178		-	ter		
All other terms and conditions remain unchange	ed.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofure changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or	orant)	16A. NAME AND TITLE OF COT (6) (6) /CONTRACT SPEC TEL: 808-473-8000 set grigg	CIALIST	ype or print) wini		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI			16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Off	îcer)	08-Nov-2010		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

INVOICE INSTRUCTIONS (NAVSEA) (SEP 2009)

- (a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at https://wawf.eb.mil provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.
- ((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at http://wawftraining.com. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at http://wawftraining.com.
- (c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at https://wawf.eb.mil.
- (d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (contracting officer chec	k all that apply)
X Invoice (FFP Supply & Service)	
Invoice and Receiving Report Combo (FFF	Supply)
Invoice as 2-in-1 (FFP Service Only)	
Cost Voucher (Cost Reimbursable, T&M,	LH, or FPI)
Receiving Report (FFP, DD250 Only)	
DODAAC Codes and Inspection and Acceptar information as applicable)	nce Locations (contracting officer complete appropriate
Issue DODAAC	N32253

N55236-06-D-0004 A00007 Page 3 of 3

Admin DODAAC	N32253	
Pay Office DODAAC	N68732	
Inspector DODAAC		
Service Acceptor DODAAC		
Service Approver DODAAC		
Ship To DODAAC	N32253	
DCAA Auditor DODAAC		
LPO DODAAC		
Inspection Location		
Acceptance Location		
Attachments created in any Microsoft Office product may be documentation, timesheets, etc. Maximum limit for size of eafiles per invoice is 5 megabytes.	attached to the WAWF invoice ach file is 2 megabytes. Maxim	, e.g., backup num limit for size of
(e) Before closing out of an invoice session in WAWF, but a to send additional email notifications. Click on "Send More laddresses noted below in the first email address block, and adfollowing blocks. This additional notification to the government aware that the invoice documents have been submitted into Wareham and the invoice docum	Email Notification" and add the d any other additional email ad ent is important to ensure that t	acceptor/receiver email dresses desired in the
Send Additional Email Notification To:		
(b) (6) <u>@navy.mil</u>		
(b) (6) <u>@navy.mil</u>		
(f) The contractor shall submit invoices/cost vouchers for paprocess invoices/cost vouchers for payment per contract term will submit cost vouchers directly to DFAS via WAWF. Find	s. Contractors approved by DC	CAA for direct billing
(g) If you have any questions regarding WAWF, please cont the NAVSEA WAWF point of contact (6) (6) at (5)		above 1-866 number or @navy.mil.

		TO A TION OF GOVERN OF	1. CONTRACT ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJE	CTNO (Happlicable)		
1A	31-Aug-2010	N6144910RC002H5				
6. ISSUED BY CODE	\32253	7. ADMINISTERED BY (If other than item6)	CODE			
PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96960		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County,	State and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.		
(b) (4)	-		9B. DATED (SEE ITEM	[11]		
15 mm 5 mm 25		×	10A. MOD. OF CONTR N55236-06-D-0005-GA	ACT/ORDER NO.		
			10B. DATED (SEE ITE			
CODE 1U7K1	FACILITY COL		1			
11,7	HIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI				
The above numbered solicitation is arrended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended is not	extended		
(a) By completing firms 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this are provided each telegramor letter makes reference to the s	Offer must acknowledge receipt of this arrendment prior to the hour and date specified in the solicitation or as arrended by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the arrendment. (b) By acknowledging receipt of this arrendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and arrendment numbers. FAILURE OF YOUR ACKNOWLEDGMENTTO BE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this arrendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this arrendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule	4 ADDI 100 ON 3/2	PA MODURA MIGNICAN CONTRA CENTRA	NADERE			
IT MODII	TESTHE CONTRA	TO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM	1 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		es in paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR PART 43	ENTERED INTO P	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	is required to sig	n this document and return 1 c	opies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: hkiyonag10 CAISSON #1, SSPH-505-10		by UCF section headings, including solicit	ation/contract subject matt	er		
The purpose of this modification is to incorporate Request for Contract Change (RCC) 4G, 5G, and 11G into Delivery Order GA14.						
All other terms and conditions remain unchanged.						
- · · · · · · · · · · · · · · · · · · ·	xcept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON	- •	pe or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: (808)473-8000, (S) (S) D 16B. UNITED STATES OF AMERI	EMAIL (b)(b) @navy.mil	16C, DATE SIGNED		
	I.S.C. DATE SIGNE	_{BY} (b) (6)		01-Sep-2010		
(Signature of person authorized to sign)	1	(Signature of Contracting Office	cer)	,		

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (b) (4)

The total cost of this line item has (b) (4)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AK has been changed from:

DELIVERY DATE

QUANTITY

N/A

N/A

SHIP TO ADDRESS

UIC

POP 22-MAR-2010 TO

15-JUN-2010

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 22-MAR-2010 TO

N/A

N/A

15-JUN-2010

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4) \$679,363.26.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM

N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b) (4)

\$679,363.26

1. See Standard Street See Standard See See Standard See See Standard			TO THOU OF COURS OF	1. CONTRACT ID CODE	PAGE OF PAGES			
1. See Standard Street See Standard See See Standard See See Standard	AMENDMENT OF SOLICIT	J	1 2					
See Item 6 Pack Proceedings Proceedin	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROÆ	CTNO.(Happlicable)			
See Item 6 See Item 6	04	06-Aug-2010	N6144910RC002H5	-				
See RIEM 6 See RI	6. ISSUED BY CODE	N32253	7. ADMINISTERED BY (If other than item6)	CODE				
9B. DATED (SEE ITEM II) NA. MOD. OF CONTRACT/ORDER NO. MS5238-09-0005-GA14 NS5238-09-0005-GA14 NS5238-0005-GA14 NS5238	667 SAFEGUARD STREET, STE. 500		See Item 6					
98. DATED (SEE ITEM 11) X SOCKED	8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.			
The above numbered solicitation is amended as set official from 1.1. THISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set official from 1.1. The horizond date specified in the solicitation of a samended by one of the following method.		• • • • • • • • • • • • • • • • • • •	-	9B. DATED (SEE ITEM	[11]			
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11. THISTEM ONLY APPLIESTO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth to Item 14. The hour and date specified for receipt of Offer Item 15. This amendment is the foliation of the foliation of the foliation is a not extended. Item 15. The hour and date specified in the solicitation or as amended by one of the foliationing methods. Item 15. The hour and date specified in the solicitation or as amended by one of the foliationing methods. Item 15. The hour and date specified in the solicitation or as amended by one of the foliationing methods. Item 15. The foliation is a foliation of the foliation and the amendment of the foliation is amendment on each copy of the offer submitted; or is by supmare letter or designation of the foliation is an endorment on the foliation of the foliation is amendment on an amendment of the foliation is a new foliation. Item 15. The foliation is a foliation in the foliation and this amendment, and is received prior to the opening hour and date specified.			-					
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Offer must acknowledge recopt of this same identified property of the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Item 8 and 15, and returning copies of the amendment, (b) By schowledging receipt of this amendment on each capy of the offer substitted; (a) By completing Item 8 and 15, and returning copies of the amendment, and by schowledging receipt of this amendment on each capy of the offer substitted; (a) By completing Item 2 and 15, and returning copies of the amendment, and its more provided each telegrator letter makes retracted to the solicitation and this amendment. The Item 2 and the amendment production to chapse an effect and symbilated, such chapse and by telegratory better ground return. Provided each telegrator letter makes retracted to the solicitation and this amendment, and its neceived prior to the spening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS TEM APPLIES DILLY TO MODIFICATIONS OF CONTRACT SORDERS. 15. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). KC. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). KC. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). CONTRACT SOLICITY (Specify type of modification and authority) E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter wh	11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICI	TATIONS				
(a) By completing term 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the 5th substituted; or (c) By synance letter or telegrams which includes a network to the solicitation and amendment mathers. PALLURE OF YOUR ACKNOWLEDGMENTYD BE RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULTIN RECEIPT OF OTTERS PRIOR TO THE HOUR AND DATE SPECTIFIED MAY RESULT THE ADDRESS OF THE PRIOR THE P	The above numbered solicitation is arrended as set for	th in Item 14. The hour and	date specified for receipt of Offer	is extended. is not e	extended.			
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fare changed, remains unchanged and in fall force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12-Aug-2010	The purpose of this modification is to incorpo	orate Request for Con	tract Change (RCC) 3G, 6G, 7G, 8G, 9G, a	and 10G into Delivery Orde	er GA14.			
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CONTRACT SPECIALIST TEL: 808-473-8000 ext gries EMAIL: (b) (6) EMAIL: (b) (6) (6) (12-Aug-2010)					pe or print)			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12-Aug-2010		- 39	(b) [6] CONTRACT SPECI	ALIST				
	15B. CONTRACT OR/OFFEROR	15C. DATE SIGNI	ED 16B UNITED STATES OF AMERI					
(Signature of person authorized to sign) (Signature of Contracting Officer)	(Signature of person authorized to sign)	-	101	cer)	12-Aug-2010			

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (6),(4)

The total cost of this line item has (6) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4) \$525,857.28.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5 (CIN N6144910RC002H50002AK) was **(b) (4)** \$525,857.28

A A STANDA STANDA OF COLUMN	TYONA CODIE	CAPION OF CONTRA	1.CON	RACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		J	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5 PROJE	CT NO (Ifapplicable)
02	03-May-2010	N6144910RC002H5			2 176-742
6. ISSUED BY CODE	N32253	7. ADMINISTERED BY (Ifother than item6)		CODE	
PHNSY & IMF		1			
667 SAFEGUARD STREET, STE. 500		See Item 6			
PEARL HARBOR HI 96860					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County,	State and Zip Code)	9A. AME	NDMENT OF	SOLICITATION NO.
(b) (4)			9R DAT	ED (SEE ITEM	11)
			2B, DA1	ED (SEE 11 EM	'''
			x 10A. MO	D. OF CONTRA	ACT/ORDER NO.
			_		
CODE ALEKA	S. G. W. Cot		X 22-Mar-2	TED (SEE ITE	WI 13)
CODE 1U7K1	FACILITY COL	PPLIES TO AMENDMENTS OF SOLI			
The above numbered solicitation is amended as set forth	·	· · · · · · · · · · · · · · · · · · ·	is extended	is not e	xtended.
Offer must acknowledge receipt of this amendment prior		, ,	\Box		
(a) By completing Items 8 and 15, and returning	copies of the amendmen	nt: (b) By acknowledging receipt of this amendment	ent on each copy (of the offer submitte	d;
or (c) By separate letter or telegram which includes a re	erence to the solicitation	and anendment numbers. FAILURE OF YOUR	ACKNOWLEDG	MENTTO BE	
RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am					
provided each telegramor letter makes reference to the s					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
_	·				
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PURSU				ARE MADE IN	THE
CONTRACT ORDER NO. IN ITEM 10A.	(-p) -	,,			
B. THE ABOVE NUMBERED CONTRACT/O	POED ICAJODIEJE	TO DEEL POT THE ADMINISTRATE	UIC C'LLA NICEC	(auch sa chana	o la navina
office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	R 43.103(B).	(such as change	s m paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR Part 43				-	
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized	by UCF section headings, including solid	citation/contra	act subject matte	:r
where feasible.)				·	
Modification Control Number: hcaguill107 CAISSON #1 SSPH 505-10	920				
The purpose of this modification is to change t	he period of perform	nance dates for work item 123-28-002	as follows:		
Phase I: From March 22, 2010 - April 26, 2010	To March 22, 2010 -	May 18, 2010			
Phase II: From May 4, 2010 - May 25, 2010 To		15, 2010			
All other terms and conditions remain the same This modification is at no additional cost to the					
THE TRUMBER OF IS ALTO BOOK OF THE	2070111121111				
Except as provided herein, all terms and conditions of the de	ocument referenced in Her	19A or 10A, as heretofore changed, remains unch:	inged and in full	force and effect	
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	ONTRACTING	_	pe or print)
	•	(b)[8] / CONTRACT SPI	ECIALIST EMAIL: (2	aris @nav	ymil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				16C. DATE SIGNED
		_{BY} (b)(6)			06-May-2010
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)		<u> </u>
EXCEPTION TO SE 30		20 105 04		STANDARD	FORM 30 (Rev. 10-83)

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AK has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC
POP 22-MAR-2010 TO N/A N/A

25-MAY-2010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 22-MAR-2010 TO N/A N/A

15-JUN-2010 FOB: Destination

	-		I. CONTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	TICATION OF CONTRACT	J	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1. REQUISITION/PURCHASE REQ. NO.	5.PROJE	CTNO.(Ifapplicable)
03	21-May-2010	N6144910RC002H5		
6. ISSUED BY CODE	N32253	7. ADMINISTERED BY (If other than item 6)	CODE	
PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street, County.	State and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.
© I WAND AND ADDICATION	time trees, commity,	Can and the control of the control o	9B. DATED (SEE ITEM	I i 1)
		-	x 10A. MOD. OF CONTR N55236-06-D-0005-GA	ACT/ORDER NO.
			10B. DATED (SEE ITE	
CODE 1U7K1	FACILITY CO	DF	X 22-Mar-2010	.W(13)
		APPLIES TO AMENDMENTS OF SOLIC	TATIONS	
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	date specified for receipt of Offer	is extended, is not	extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TR REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D	eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	CKNOWLEDGMENTTO BE MAY RESULTIN e made by telegramor letter,	
See Schedule	ATA (II required)			
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	VORDERS.	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT	UANT TO: (Specify	·	IN ITEM 14 ARE MADE IN	
office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FA		paying
X C. THIS SUPPLEMENT AL ACREEMENT 1. FAR Part 43	SENTERED INTO P	URSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and	authority)			
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: heaguill10 CAISSON #1 SSPH 505-10 The purpose of this modification is to incorpo Work item RCC 077-28-001 2G [b](4)	8667		itation/contract subject matt	er
All other terms and conditions remain the san	10.			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of	locument referenced in Iter	n9A or 10A, as hereto fore changed, remains unchat 16A. NAME AND TITLE OF CO (D)(5) / CONTRACT SPECI	NTRACTING OFFICER (T)	
15B, CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B UNITED STATES OF AME		16C. DATE SIGNED
		_{BY} (b) (6)		25-May-2010
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (b) (4)

The total cost of this line item has (b) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4) \$552,107.75.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b).(4) \$552,107.75

A MENDAMENTE OF COLLOTE	TIONALODIE	TO A THOM OF COMPRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	I ION/MODIF	ICATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	J. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	TNO.(Ifapplicable)
01	22-Apr-2010	N6144910RC002H5				
6 ISSUED BY CODE	N32253	7. ADMINISTERED BY (Ifother than item 6)		CO	DE	
PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County,	State and Zip Code)		9A. AMENDM	ENT OF S	OLICITATION NO.
(D) HI	•	,	_	9B. DATED (S	EE ITEM	11)
			х	10A. MOD. OF N55236-06-D-0	CONTRA	CT/ORDER NO.
		Ì	\exists	10B. DATED		
CODE 1U7K1	FACILITY COL	DE .	Х	22-Mar-2010	(,
		PPLIES TO AMENDMENTS OF SOLIC	CIT	ATIONS		
The above numbered solicitation is anended as set forth	in Item 14. The hour and	date specified for receipt of Offer	П	is extended,	is not ex	tended
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED ATTHE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendment mence to the solicitation ERECEIPT OF OFFERS andment you desire to cha olicitation and this amend	at: (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may b	ACK NIA	each copy of the of NOWLEDGMENT Y RESULTIN de by telegramor le	то ве	i,
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN	ITEM 14 ARE I	MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			as change	in paying
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR Part 43	ENTERED INTO PU	JRSUANT TO AUTHORITY OF				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	co	pies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: hcaguill107-CAISSON #1 SSPH 505-10 The purpose of this modification is to incorpora All other terms and conditions remain the same	te RCC 1G into Task		ritat	ion/contract sub	ject matte	
		DA ve IDA ve have standard to the standard to		and in 641 form	d affice	
Except as provided herein, all terms and conditions of the du ISA. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	_			e or print)
130. NAME AND THEE OF SIGNER (1 ype of	print j	(b) (b) / CONTRACT SPE	CIAL	EMAIL (b) (6)	@naw.	-
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RIC			6C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	fice	г)		26-Apr-2010

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The CLIN extended description has changed from WORK ITEMS:077-28-001 Hazardous Waste Produced on Naval Vessels123-28-002 Interior Surfaces; Inspect & Repair520-11-001 Butterfly Valve; Test & Repair665-11-002 Motor Operated Valve Operators; Inspect & Repair992-28-001 Clean and Gas Free Caisson; Accomplish to WORK ITEM:123-28-002 Interior Surfaces; Inspect & Repair.

The unit price amount has (b) (4)

The unit of issue has changed from (b) (4)

The total cost of this line item has (b) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b),(4) \$525,520.35.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5 (CIN N6144910RC002H50002AK) was **(b) (4)** \$525,520.35

ORDER FOR S	UPPLIES OR SER	VICES			PA	GE 1 OF 7
L.CONTRACT/PURCH.ORDER/ 2. DELIVERY ORDER/ CAU AGREEMENT NO. GA14	1.1. NO. 3. DATE OF ORDER/O (YYYYMMMDD) 2010 Mar 22	ALL 4, REQ./ P1/ N6144910RC	002H5		5, PRIO	RITY
S. ISSUED BY CODE N32253 PHNSY & IMF 687 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860	7. ADMINISTERED BY PHNSY & IMF 867 SAFEGUARD STREET PEARL HARBOR HI 96860	-	CODE	N32253	×	LIVERY FOB DESTINATION OTHER Schedule if other)
9, CONTRACTOR CODE 1U7K1 NAME AND ADDRESS	FACILITY	SEE S	LIVER TO FOB I YYMMMOD) SCHEDULE COUNT TERMS	OINTBY (Date	e) 1 [_MA	RK IF BUSINESS IS SMALL SMALL DISAD VANTAGED WOMEN-OWNED
		100	AIL INVOICE em 15	S TO THE A	DDRESS I	N BLOCK
SEE SCHEDULE	DFAS CLEVELAND, PACIF P.O. BOX 998023 CLEVELAND OH 44199		CODE N6873: AYABLE	2	PAC PA IDE: NI	IARK ALL CKAGES AND PERS WITH NTIFICATION JMBERS IN CKS 1 AND 2.
16. DELIVERY/ X This delivery order/call is issued on another	her Government agency or in acco	rdance with and su	hject to terms and	conditions of	ipose unmper	ed contract.
OF PURCHASE Reference your quote dated Furnish the following on terms specified	herein REF	-02				
NAME OF CONTRACTOR If this box is marked, supplier must sign Acceptance and re 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL	NATURE Sturn the following number	ORM THE SAM				DATE SIGNED (YYYYMMADD)
See Schedule						
18. ITEM NO. 19. SCHEDULE OF SUPPLIES	SERVICES 2	O. QUANTITY ORDERED/ ACCEPTED		22. UNIT P	RICE	23. AMOUNT
SEE SCHEDUL	.E	- 227			540	
* If quantity accepted by the Government is same as TEL: (808) 473-quantity ordered indicate by X. If different, enter actual EMAIL: DIFF quantity accepted below quantity ordered and encircle.	@navy.mil	(b) CONTRACTING /	(6) ORDERING OFFI	26.	TOTAL FERENCES	\$463.162.35
27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND C CONTRACT EXCEP	CONFORMS TO THE PT AS NOTED					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRES		OATE YYYMMMDD)	A PRINTED GOVERNME			FAUTHORIZED
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT I	REPRESENTATIVE 28.	SHIP NO.	29. DO VOUC	200	ITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS		PARTIAL FINAL	32, PAID BY	10000	AMOUN'	T VERIFIED OR
36. I certify this account is correct and proper for pays	ment.	PAYMENT		34	. CHECK 1	UMBER
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING (YYYYMMMDD)	G OFFICER	COMPLETE PARTIAL FINAL		35	BILL OF	LADING NO.
		FOT AL CONT AINERS	41, \$/R ACCO	UNT NO 4	2. S/R VOU	CHER NO.

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PAGE 2

This task order incorporates all the terms, conditions, and requirements of the Pearl Habor Naval Shipyard and Intermediate Maintenance Facility IDIQ contract awarded to your firm.

Comply with the requirements of FY 2010 NAVSEA Standard Item and Local Standard Items 099-01, FY-2007; 099-03, FY-2007; 099-04, FY-2007; 099-05, FY-2005; 099-06, FY-2007; 099-08, FY-2008, as applicable.

Ship Name: CAISSON #1

Period of Performance: March 22, 2010 - May 25, 2010

Period of Performance for Work Item 123-28-002

The period of performance dates of March 22, $\overline{2010}$ to May 25, 2010 is hereby defined for each of the two phases per the requirements of paragraph 3.1 of the work specification for Work Item 123-28-002:

Phase I: March 22, 2010 to April 26, 2010 Phase II: May 4, 2010 to May 25, 2010

Section B - Supplies or Services and Prices

CIN: N6144910RC002H50002AK

ITEM NO 0002	SUPPLIES/SERVICES FIRM FIXED PRICE FFP	QUANTITY	UNIT	UNIT PRICE (b) (4)	AMOUNT (b).(4)
	FOB: Destination				
				NET AMT	(b) (4)
ITEM NO 0002AK	SUPPLIES/SERVICES YEAR 4 - CUSTOMER 1 FFP WORK ITEMS: 077-28-001 Hazardous Waste Produced on 123-28-002 Interior Surfaces; Inspect & Re 520-11-001 Butterfly Valve; Test & Repair 665-11-002 Motor Operated Valve Operate 992-28-001 Clean and Gas Free Caisson; A FOB: Destination	pair ors; Inspect & Rep	UNIT Lump Sum	UNIT PRICE (b) (4)	AMOUNT (b),(4)
	ACRN AA	4910RC002H5		NET AMT	(b)[(4) (5)_(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government
0002AK	C N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN I	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A
	POP 22-MAR-2010 TO 25-MAY-2010	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17 1010 1804 52FM

254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5

AMOUNT: \$463,182.35

CIN N6144910RC002H50002AK: \$463,182.35

CLIN

JOB ORDER

FUNDS EXP. DATE

FUNDED QTY

FUNDED AMT

0002AK

N6144910RC002H5

30-SEP-2010

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52,222-20

Walsh-Healey Public Contracts Act

DEC 1996

CLAUSES INCORPORATED BY FULL TEXT

- 52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)
- (a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$1,000.00 per calendar day of delay [Contracting Officer insert amount].
- (b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.
- (c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

The attachments forming a part of the task order are as follows:

ITEM#

TITLE/DESCRIPTION

Attachment 1

Specification Package: SSPH 505-10

(End of clause)

	-			I. CONTRACT I	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	FICATION OF CONTRACT		J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	TNO.(lfapplicable)
A00007	06-Jan-2011					
6 ISSUED BY CODE	N32253	7. ADMINISTERED BY (Ifother than item6)		COD	E N32	253
PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96660		PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County.	State and Zip Code)		A. AMENDME	NT OF S	OLICITATION NO.
(b) (4)	•	e• ·	9	B. DATED (SE	E ITEM	It)
3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			x	10A. MOD. OF N55236-06-D-0	CONTRA 005	CT/ORDER NO.
				IOB. DATED (SEE ITEN	A 13)
CODE 1U7K1	FACILITY CO		_	09-Jan-2006		·
		APPLIES TO AMENDMENTS OF SOLIC			٦	
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prior			ш	s extended,	is not ex	tended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this amprovided each telegramor letter makes reference to the separation of th	erence to the sulicitation E RECEIPT OF OFFERS endment you desire to ch solicitation and this amen	FRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKN D MA' he mad	OWLEDGMENTT Y RESULTIN e by telegramor let	TO BE	
13. THIS ITE	M APPLIES ONLY	TO MODIFICATIONS OF CONTRACT:	SYOR	DERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITI authority) THE CHANGES SET FORTH			IADE IN	тне
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIEI H IN ITEM 14, PUI	TO REFLECT THE ADMINISTRATIVES	VE C	HANGES (such a .103(B).	is change:	in paying
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR PART 43	ENTERED INTO P	URSUANT TO AUTHORITY OF:		·		
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1	cop	ies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: hkiyonag11 CONTRACT NUMBER N55236-06-D-0005 - RE AND SURFACE SHIPS VISITING OR HOMEPOF SUPPORT OF THESE AVAILABILITIES.	2323 PAIR, MAINTENANCI	E, AND ALTERATION OF U.S. GOVERNI	MENT	WATERBORNE	VESSEL	s
The purpose of this modification is to extend to July 2011.	ne current period of	performance for six (6) months comme	encing	g 06 January 20	11 throug	gh 05
Contract pricing for Year 5 will be extended to	the period of perfo	rmance 06 January 2011 through 05 Ju	ly 20	11.		
All other terms and conditions remain unchang	ged.					
Except as provided herein, all terms and conditions of the d			_			
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO		ST		•
	Lea =	TEL: 808-473-8000 extering	nto	EMAIL(b) (iii)	Фпаку.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	_{BY} (b) (6)				21-Dec-2010
(Signature of person authorized to sign)		(Signature of Contracting O	fficer	.)		

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AN has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for SUBCLIN 0002AP has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for SUBCLIN 0002AQ has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 1,000,000 N/A

FOB: Destination

The following Delivery Schedule for ELIN A00D has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 0 N/A

FOB: Destination

The following Delivery Schedule for ELIN A00E has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 0 N/A

FOB: Destination

The following Delivery Schedule for ELIN A00F has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

05-JUL-2011 0 N/A

FOB: Destination

N55236-06-D-0005 A00007 Page 3 of 3

RMC PEARL HARBOR USPS SHIPPING REQUEST Date: 06/03/2019 DOMESTIC INTERNATIONAL SHIP TO INFORMATION NAME: IAIN WOOD COMPANY / COMMAND: SHIP REPAIR ASSOCIATION OF HAWAII ADDRESS 1/STREET: P.O. BOX 29001 ADDRESS 2 / BLDG #: ADDRESS 3 / SUITE / ROOM # CITY: HONOLULU COUNTRY: USA PROVINCE (CANADA & AUSTRALIA): ZIP CODE: 96820 EMAIL ADDRESS & PHONE NO: (808) 848-2611 SENDER INFORMATION WAME: Leah Kam **COMMAND:** Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility ADDRESS: 667 Safeguard St Ste 100 CITY: JBPHH ZIPCODE: 96860-5033 POINT OF CONTACT: Leah Kam (may be different from Name in sender information name) Email Address & PHONE NUMBER: leah.kam@navy.mil/808-473-8000 ext 2707 SHIPPING NOTES / SPECIAL REQUIREMENTS: If sending USPS and requesting a Special Service, please state the Special Service you are requesting: Certified Mail Note: Must be sent via USPS. Ryan Warmeler begg 4294 808-473-8000 ext 2451 PHONE NUMBER MAIL ORDERLY SIGNATURE FOR RMC USE ONLY

usps Tracking \$ 7001 2510 0007 6418 1896

TRACKING NUMBER

U.S. Postal Service **CERTIFIED MAIL RECEIPT** (Domestic Mail Only; No Insurance Coverage Provided) 1896 1896 HAVING FIRMSEN 6418 641B Postage Certified Fee Postmark 0007 0007 Return Receipt Fee (Endorsement Required) Here Restricted Delivery Fee (Endorsement Required) 2510 2510 4 SHIP REPAIR ASSOCIATION Sent To **OF HAWAII** Street, Apt. No or PO Box No. 7007 7007 ATTN: IAIN WOOD City, State, ZiP P.O. BOX 29001 **HONOLULU HI 96820**

HONOLULU HI 96820

DEPARTMENT OF THE NAVY
COMMANDER (CODE 107)
PEARL HARBOR NAVAL SHIPYARD AND IMF
667 SAFEGUARD ST STE 100
JBPHH HI 96860-5033
OFFICIAL BUSINESS

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	SELIVERY
Complete Items 1, 2, and 3. Print your mane and address on the reverse	A Signature	☐ Agent ☐ Addressee
 So that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits. 	B. Received by (Printed Name)	C. Date of Delivery
SHIP REPAIR ASSOCIATION OF HAWAII ATTN: IAIN WOOD P.O. BOX 29001	D. is delivery address different from item 17 🔲 Yes if YES, enter delivery address below: 📋 No	elow: 🗆 Vea
9590 9403 0231 5146 3951 83	3. Service Type 1. Actut Sgreture 1. Actut Sgreture Restricted Delivery 12. Actut Sgreture Restricted Delivery 13. Certified Meiß 10. Certified Mei Restricted Delivery 10. Coldect on Delivery	D Phority Mail Express® C Registered Mealine C Registered Meal Restricted Defensy Return Receipt for Mentiandise
2. Article Number (Transfer from service laber) 7001, 2510, 0007, 641,8,1,8,16,96	Restricted Delivery cted Delivery	LD Signature Confirmation III Bignature Confirmation Restricted Delivery
PS Form 3811, April 2015 PSN 7530-02-000-9053	٥	Domestic Return Receipt